

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  10		3. Effective Date  2007MAY29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MB EMAIL: PAUL.KLOTT@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-G-0005/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUN15	
Code 06085		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$6,235,739.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Paragraphs H.1 and H.2					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00010 to Order 0007 on Basic Ordering Agreement (BOA) is to exercise option for 95,814 hours. Of the option hours exercised, 83,400 hours will be converted to material dollars. The hours are converted to estimated material costs at the contract estimated labor rate. The fixed fee for labor hours is converted to fee for material at the hourly fee rate. Material amount exercised on this option is \$5,524,293 including fee. The remaining hours (12,414) are exercised at the rate within the contract (estimated cost \$52.46 and Fixed Fee \$4.85) for a total of \$711,446.
2. Section B, CLIN 0001AC is increased to fund this action.
3. Section H, Paragraphs H.1 will be modified to change the number of hours available for option to reflect the deletion due to this option and also the deletion to allow additional material costs. The number of hours available for option is reduced by 95,814 (83,400 converted to material cost and 12,414 exercised hours) from 153,493 to 57,679.

Labor Cost Estimate			
	Hours	Rate	Total
cost	12,414	\$52.46	\$ 651,238
fee	12,414	\$ 4.85	\$ 60,208
Total			\$ 711,446

4. Section H, Paragraph H.2 will be increased by the estimated costs for the change of hours to material dollars and then decreased for option of those material costs. The material is increased by \$4,375,164 from \$686,147 to \$5,061,311. Material fee is increased by \$404,490 from \$63,255 to \$467,745.

Conversion of hour and fee			
	Hours	Rate	Total
cost	83,400	\$52.46	\$4,375,164
fee	83,400	\$ 4.85	\$ 404,490

This action exercises \$5,056,802 in estimated material and \$467,491 in material fee for a total of \$5,524,293.

5. The contract is increased by \$6,235,739 form \$50,689,781.00 to \$56,925,520.00.
6. All other terms and conditions remain in effect.

\*\*\* END OF NARRATIVE A 0011 \*\*\*

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		LO		\$ <u>9,962,033.00</u>
	NOUN: 51EA M2A2 BRADLEY HOME STATIO				
	PRON: EH7CR172EH PRON AMD: 07 ACRN: AB				
	AMS CD: 137010NC000				
				Estimated Cost	\$9,119,007
				Fixed Fee	\$ 843,026
				CPFF	\$9,962,033
	(End of narrative B001)				
	Hours: 22,794				
Labor Estimated Cost \$1,195,773					
Labor Fee \$ 110,551					
Material/ODCs \$7,923,234					
Material Fee \$ 732,475					
(End of narrative C001)					
<u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-SEP-2007			
	\$ 9,962,033.00				

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	EH7CR172EH 137010NC000 B17LIX137NMC	AB	1 7LIRNG	\$	3,726,294.00	\$ 6,235,739.00	\$ 9,962,033.00
					NET CHANGE	\$ 6,235,739.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 6,235,739.00
				NET CHANGE \$ 6,235,739.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 50,689,781.00	\$ 6,235,739.00	\$ 56,925,520.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070720200000 S20113 76D8030137010NC0002577 7LIRNGS20113 W56HZV

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Option Hours

The Government shall have the option to increase the number of Home Station RESET hours in this contract by a maximum of 878,321 after the initial award of 183,798 hours. The right to option hours shall expire 30 June 2007. The Government may exercise the option in one or more increments, provided the total number of man-hours optioned over the life of the contract does not exceed 878,321 hours. There is no minimum number of man-hours that may be exercised. If exercised, the hourly rates shall be estimated cost \$52.46, hourly fixed fee \$4.85.

	Hours Exercised	Remaining Hours	Comments
Basic	183,798	878,321	Exercise of hours
Modification 1	No Change		
Modification 2	185,273	693,048	Exercise of hours
Modification 3	135,938	557,110	Exercise of hours
Modification 4	208,000	349,110	Convert hour cost to material dollars
Modification 5	10,380	338,730	Exercise of hours
Modification 6	200	338,530	Exercise of hours
Modification 7	38,000	300,530	Convert hour cost to material dollars
Modification 8	No Change		
Modification 9		147,037	Exercise of hours
Modification 10	83,400	70,093	Convert hour cost to material dollars
Modification 10	12,414	57,679	Exercise of hours

H.2 Option Material\*

The Government shall have the option to increase the amount of material in support of Home Station RESET to a maximum of \$18,449,268 after the initial award of \$243,969. The Government may exercise the option in one or more increments, provided the total material does not exceed \$18,693,237. If exercised these dollars shall be exercised at a fee rate of 9.25% to a maximum fee of \$1,728,284. The right to option material dollars shall expire 30 June 2007. Total estimated material and fixed fee for the contract is \$20,421,521.

	Cost Only	Fee	Remaining Option Material	Remaining Option fee
Basic	\$ 243,969	\$ 22,568	\$ 1,168,944	\$ 108,126
Modification 1	No change			
Modification 2	No change			
Modification 3	\$ 191,669	\$ 17,729	\$ 977,275	\$ 90,397
Modification 4*	\$10,911,680	\$1,008,800	\$11,888,955	\$1,099,197
Modification 5	\$ 2,866,432	\$ 264,984	\$ 9,022,523	\$ 834,213
Modification 6	\$ 8,019,952	\$ 741,453	\$ 1,002,571	\$ 92,760
Modification 7**	\$ 1,993,480	\$ 184,300	\$ 1,002,571	\$ 92,760
Modification 9	\$ 316,424	\$ 29,505	\$ 686,147	\$ 63,255
Modification 10***	\$ 4,375,164	\$ 404,490	\$ 5,061,311	\$ 467,745
Modification 10	\$ 5,056,803	\$ 467,491	\$ 4,509	\$ 254
TOTAL Exercised	\$18,688,729	\$1,728,030		

\*Modification 4 increased dollars available for option.

\*\*Modification 7 increased dollars available for option and immediately optioned those dollars and fee.

\*\*\*Modification 10 increased the dollars available for option and immediately optioned those costs and fee.

H.3. DODAACs

The following DODAACs are established for this Delivery Order:

DODAAC: W33NYN  
 Directorate of Logistics  
 1624 W 6th Street  
 Bldg 2916  
 Fort Stewart, GA 31314

Mark For: Mr. Tony Roberts, Phone (912) 435-0133, DSN 475-0133

DODAAC: W91XLB  
 III CORPS RESET RECONSTITUTION PRG  
 WHSE BLDG 49015 SANAT FE AVE

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.			

Fort Hood, TX 76554-5027

Mark For: BAE Systems, 3ACR M113 RESET  
Bldg 9513  
North Ave & 19th Street  
POC: Pat Herrera, cell phone: (254)291-9807

\*\*\* END OF NARRATIVE H 0001 \*\*\*